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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
C1FQ - Casual Hires						
ALIRE, LANDO E	C-3008.16	FFT2	NMCAF	\$2.236.00	\$2.028.00	\$208.00
BACA. CHRISTOPHER S	C-3008.2	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
HERRERA, URBAN	C-3008.14	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
JARAMILLO, JEREMY L	C-3008.9	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
LOPEZ, JOSE	C-3008.20	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
MARTINEZ, BALTASAR	C-3008.12	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
MARTINEZ, ENRIQUE	C-3008.18	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
MARTINEZ, STEVEN	C-3008.10	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
RAEL, LESLYE E	C-3008.19	FFT2	NMCAF	\$2,236.00	\$2,028.00	\$208.00
		Casual Hires Total		\$20,124.00	\$18,252.00	\$1,872.00
			C1FQ Total	\$20,124.00	\$18,252.00	\$1,872.00

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ALANS WT	Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount	
ALL STATES FIRE SUPP - LAL	P5C1FQ - All non-air contracts							
ALL TERRAIN WT	ALANS WT	E-3023	WAT2	PVT	\$15,348.65	\$13,543.70	\$1,804.95	
ALVORD, KEITH	ALL STATES FIRE SUPP - LAU	E-3040	LAUN	PVT	\$28,351.30	\$24,571.30	\$3,780.00	
BAB PORT. TOILET	ALL TERRAIN WT	E-3035	WAT1	PVT	\$13,175.80	\$11,504.80	\$1,671.00	
BAB PORT. TOILET	ALVORD, KEITH	C-3003	CRWB		\$0.00	\$0.00	\$0.00	
BAB PORT. TOILET	B&B PORT. TOILET	E-3025	HNDW	PVT	\$7,202.10	\$6,272.10	\$930.00	
BOUNDR CONSTRUCTION E 3043 WATU PVT \$11,413.25 \$9,684.25 \$1,729.00 BROWN, RYAN C .3002 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 BRYANT, STEVE C .3003 FFT1 \$0.00 \$0.00 \$0.00 \$0.00 BRYANT, STEVE C .3003 FFT1 \$0.00 \$0.00 \$0.00 \$0.00 BURNS, KYLE C .3002 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 BURNS, KYLE C .3002 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 BUYNING TEAM SUPPLIES S.7000 SUP PVT \$45,304.00 \$41,831.00 \$33,373.00 CAMPBELL, JOSIAH C .3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 CORPUZ, DANIEL C .3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 CORPUZ, DANIEL C .3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 DUANES DRAIN CLEANING S.7003 TLT \$30,210.00 \$26,6970.00 \$3,240.00 DUANES DRAIN CLEANING S.7003 TLT PVT \$78,480.00 \$6,720.00 \$3,240.00 DUANES DRAIN CLEANING S.7003 TLT PVT \$78,480.00 \$6,720.00 \$3,240.00 DUANES DRAIN CLEANING S.7026 TLT PVT \$78,480.00 \$6,720.00 \$3,240.00 DUANES DRAIN CLEANING S.7026 TLT PVT \$78,480.00 \$6,720.00 \$3,240.00 DUANES DRAIN CLEANING S.7026 TLT PVT \$78,480.00 \$6,720.00 \$3,240.00 DUANES DRAIN CLEANING S.7026 TLT PVT \$78,480.00 \$6,720.00 \$3,240.00 DUANES DRAIN CLEANING S.7026 TLT PVT \$78,480.00 \$6,720.00 \$3,240.00 DUANES DRAIN CLEANING S.7026 MISCOLOR S.7020 S.702	B&B PORT. TOILET	E-3045	HNDW	PVT	\$260.00	\$180.00	\$80.00	
BROWN, RYAN	B&B PORT. TOILET	E-3046	HNDW	PVT	\$260.00	\$180.00	\$80.00	
BRYANT, STEVE	BOUDRO CONSTRUCTION		WATU	PVT	\$11,413.25		\$1,729.00	
BURNS, KYLE C.3002 FFT2 S.000 \$0.00 \$0.00 \$0.00 \$0.00 BUYING TEAM SUPPLIES S-7000 SUP PVT \$45,304.00 \$41,931.00 \$3,373.00 CAIM, MIKE C.3003 FFT2 \$0.00 \$41,931.00 \$3,373.00 CAIM, MIKE C.3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 CAMPBELL, JOSIAH C.3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 CAMPBELL, JOSIAH C.3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 CAMPBELL, JOSIAH C.3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CAMPBELL, JOSIAH C.3003 FFT2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CAMPBELL, JOSIAH C.3003 FTT2 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 CAPUZ, DAINEL CANNOR S-7026 TLT \$0.00	BROWN, RYAN	C-3002	FFT2		\$0.00	\$0.00	\$0.00	
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MCCULLOUGH, CODY C-3003 FFT2 \$0.00 \$0.00 \$0.00 MIDDLEBROOKS, COLBY C-3002 FFT2 \$0.00 \$0.00 \$0.00	MARTINS WT	E-3024	WAT2	PVT	\$14,698.00	\$13,027.00	\$1,671.00	
MIDDLEBROOKS, COLBY C-3002 FFT2 \$0.00 \$0.00 \$0.00	MATA, AARON	C-3002	FFT2		\$0.00	\$0.00	\$0.00	
	MCCULLOUGH, CODY	C-3003	FFT2		\$0.00	\$0.00	\$0.00	
NERBONNE, WILL C-3003 FFT2 \$0.00 \$0.00 \$0.00	MIDDLEBROOKS, COLBY		FFT2					
	NERBONNE, WILL	C-3003	FFT2		\$0.00	\$0.00	\$0.00	

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount	
P5C1FQ - All non-air contracts							
NORTHERN SISKIYOU AMBUI	E-3032	AMBU	PVT	\$13,550.70	\$11,830.90	\$1,719.80	
OCHSNER, CRAIG-FALLER M	E-3008	FALC	PVT	\$9,575.47	\$9,010.94	\$564.53	
PARAMEDICS UNLIMITED STI	E-3051	EMTP	PVT	\$4,372.25	\$3,650.54	\$721.71	
PARAMEDICS UNLIMITED, SC	E-3052	EMTP	PVT	\$4,328.00	\$3,618.16	\$709.84	
PELTON, JAKE	C-3002	FFT2		\$0.00	\$0.00	\$0.00	
RUSSELL'S MGMT - SAW GUY	E-3041	CS	PVT	\$8,624.00	\$7,274.00	\$1,350.00	
SALMON MT FORESTRY POT	E-3021	POT	PVT	\$21,951.00	\$20,124.00	\$1,827.00	
SCOTT VALLEY DISPOSAL	S-7004	TRCL		\$7,721.00	\$6,618.00	\$1,103.00	
SHELTON, RANDY	C-3002	FFT2		\$0.00	\$0.00	\$0.00	
SHORT, CHAVIS	C-3003	FFT1		\$0.00	\$0.00	\$0.00	
SHORT, CHRIS	C-3002	FFT2		\$0.00	\$0.00	\$0.00	
SHORT, JOSEPH	C-3003	FFT2		\$0.00	\$0.00	\$0.00	
SISKIYOU SANITARY GREY W		WATU	PVT	\$15,003.00	\$13,336.00	\$1,667.00	
SOUTHARD, GROVER-FALLE		FALC	PVT	\$9,448.09	\$8,600.18	\$847.91	
STEWART'S - SK-102	E-3012	CTR	IDFCF	\$141,883.00	\$134,706.00	\$7,177.00	
TALBOTT, GARTH	C-3003	FFT2		\$0.00	\$0.00	\$0.00	
TAYLOR, JASON	C-3003	FFT2		\$0.00	\$0.00	\$0.00	
THOMAS DOZER	E-3002	DOZ2	PVT	\$7,115.00	\$7,115.00	\$0.00	
THOMAS LOWBOY	E-3004	LOWB	PVT	\$5,330.00	\$5,330.00	\$0.00	
TOZIERS FIRE SUPPORT, LLC		MOOF	PVT	\$21,317.62	\$19,101.56	\$2,216.06	
TT CONST (T. HORN) SHOP T		MEC	PVT	\$10,707.00	\$9,545.00	\$1,162.00	
VILLEPONTEAUX, JIM	E-3021	WTOP		\$0.00	\$0.00	\$0.00	
WATER, BILLY	E-3053	PU	PVT	\$673.00	\$673.00	\$0.00	
WET PUP DOZER	E-3001	DOZ2	PVT	\$6,510.00	\$6,510.00	\$0.00	
WET PUP LOWBOY	E-3003	LOWB	PVT	\$5,611.00	\$5,611.00	\$0.00	
WHIPPLE, JERRY	C-3003	FFT2		\$0.00	\$0.00	\$0.00	
WILLS, ELEAZAR	C-3002	FFT2	D) /T	\$0.00	\$0.00	\$0.00	
WRIGHT STAKESIDE	E-3031	STK	PVT	\$1,360.30	\$1,518.90	(\$158.60)	
	Α	ll non-air c	ontracts Total	\$857,828.31	\$781,596.03	\$76,232.28	
P5C1FQ - Casual Hires							
BEASON, JOSH	C-3005.5	FFT2		\$2,252.14	\$2,096.14	\$156.00	
CLARK, SYLVIA	E-3030	DRVS		\$1,341.94	\$1,166.14	\$175.80	
DECATER, DALE	E-3029	DRIV		\$1,341.94	\$1,166.14	\$175.80	
HUNT, DANIEL J	O-3029	FACL	CAKNF	\$3,576.00	\$3,216.00	\$360.00	
TUGGLE, HARRY	O-3010	EQPM	IDSCF	\$1,520.75	\$1,283.75	\$237.00	
WRIGHT, LYNDA	E-3031	DRVS		\$1,371.24	\$1,195.44	\$175.80	
		Casi	ual Hires Total	\$11,404.01	\$10,123.61	\$1,280.40	
P5C1FQ - Incident State Resou	ırces						
BOTTO, MICHAEL	O-593.44	DIVS	CAODF	\$10,850.00	\$8,096.00	\$2,754.00	
BOWLDS, ALEX	O-3034	EMTP	CANOV	\$9,600.00	\$8,400.00	\$1,200.00	
CASH, RYAN	O-3050	FOBS	CAAEU	\$10,800.00	\$9,600.00	\$1,200.00	
CHAPMAN, MICHAEL	O-593.12	FDUL	CAKRN	\$13,200.00	\$12,000.00	\$1,200.00	
DALY, CLARK	O-3002	FELB	CAMMU	\$8,400.00	\$7,200.00	\$1,200.00	
GIBBS, SCOTT L	O-3016	EMTB	CALAC	\$10,800.00	\$10,800.00	\$0.00	
KINGSBURY, MARK A	O-593.34	OSC2	CAKRN	\$10,800.00	\$9,600.00	\$1,200.00	
LYONS, TERRY	O-593.29	COML	CAKRCC	\$10,800.00	\$9,600.00	\$1,200.00	
MCDOWELL, MARK	O-593.37	DIVS	CAKRN	\$10,800.00	\$9,600.00	\$1,200.00	
MCNEAL, TODD D	O-593.13	DIVS	CASTF	\$13,200.00	\$12,000.00	\$1,200.00	
NOLEN, HAL	O-593.7	TNSP	CAMPA	\$7,984.00	\$7,488.00	\$496.00	
REVHEIM, ERIK	O-3047	RADO	CASHU	\$8,400.00	\$7,200.00	\$1,200.00	
ROMINE, LLOYD	O-3060	SOF2	CATGU	\$10,800.00	\$9,600.00	\$1,200.00	

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount	
	·						
P5C1FQ - Incident State Resources							
SALETTA, RON	O-3054	RCDM	CASHU	\$7,200.00	\$6,000.00	\$1,200.00	
SMITH, JOHN V	O-593.17	OSC2	CAKRN	\$10,800.00	\$9,600.00	\$1,200.00	
STINNET, JOSHUA L	O-593.43	SPUL	CAKRN	\$13,200.00	\$12,000.00	\$1,200.00	
STRAZZO, ROBERT	O-3051	FOBS	CAAEU	\$10,800.00	\$9,600.00	\$1,200.00	
TAVALERO, SCOTT	O-3015	SOF2	CASKU	\$12,000.00	\$10,800.00	\$1,200.00	
UPTON, SCOTT	O-3018	SOFR	CATGU	\$12,000.00	\$10,800.00	\$1,200.00	
VASQUEZ, MIKE	O-3049	RADO	CABEU	\$8,400.00	\$7,200.00	\$1,200.00	
WATERS, BILLY	O-3003	DOZB	CATGU	\$6,000.00	\$6,000.00	\$0.00	
	Incide	nt State Re	esources Total	\$216,834.00	\$193,184.00	\$23,650.00	
P5C1FQ - State Resources F	rom Out of State	!					
				#0.00	#0.00	#0.00	
CAMPAS, PAUL	C-3012	CAMP		\$0.00	\$0.00	\$0.00	
CORONEL, MARIO	C-3011	CAMP	04405	\$0.00	\$0.00	\$0.00	
ENGINE - T3 - 3465	E-3019.5	ENG3	CAACF	\$0.00	\$0.00	\$0.00	
ENGINE S/T 2004C	E-3019	ES3	CAXALC	\$31,150.00	\$31,150.00	\$0.00	
ENGINE S/T2025C	E-3020	ES3	CAXCCC	\$31,150.00	\$31,150.00	\$0.00	
EVANS, J.D.	C-3011	CAMP	04000	\$0.00	\$0.00	\$0.00	
FREDRICKSON, ROLAND	O-3021	EMTP	CACOR	\$4,480.00	\$4,032.00	\$448.00	
FRY, SHAWN	C-3010	CRWB		\$0.00	\$0.00	\$0.00	
GARCIA, JOHN	C-3011	CAMP	04500	\$0.00	\$0.00	\$0.00	
GIBSON, DAVID	E-3020.7	STEN	CAECR	\$0.00	\$0.00	\$0.00	
GODOY, JESUS	C-3011	CAMP		\$0.00	\$0.00	\$0.00	
KNUDSON, TOMMY	C-3011	CAMP		\$0.00	\$0.00	\$0.00	
LOPEZ, MARY	C-3011	CAMP	CAVCC	\$0.00	\$0.00	\$0.00	
MAPLES, LANCE	E-3020.2	STEN	CAXCC	\$0.00	\$0.00	\$0.00	
MAULUPE, VIRGINIA	C-3012	CAMP		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
MCGEE, KATHERINE	C-3012	CAMP		\$0.00 \$0.00	\$0.00	\$0.00 \$0.00	
MENDOZA, CHRISTINA	C-3012 C-3011	CAMP CAMP		\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00	
MENESES, MAGNO	O-3044	SOFR	CACNT	\$4,480.00	\$4,032.00	\$0.00 \$448.00	
NORMAN, MARK OLMOS, GEORGE	C-3012	CAMP	CACIVI	\$4,460.00 \$0.00	\$4,032.00 \$0.00	\$0.00	
POLANT, LAURA	O-3026	PIO2	VAVAS	\$4,320.00	\$3,856.00	\$464.00	
RAYBORN, LANI	C-3012	CAMP	VAVAS	\$0.00	\$0.00	\$0.00	
REGALADO, CESAR	C-3012	CAMP		\$0.00	\$0.00	\$0.00	
RUIZ, RAUL	C-3012	CAMP		\$0.00	\$0.00	\$0.00	
SAN DIEGO 22	C-3011	CC	CACCC	\$12,576.00	\$11,004.00	\$1,572.00	
SAN DIEGO 22 SAN DIEGO 24	C-3012	CC	PVT	\$12,576.00	\$11,004.00	\$1,572.00	
SHASTA 21	C-3010	HC2	CACCC	\$73,500.00	\$66,150.00	\$7,350.00	
SHORT, KEVIN	C-3012	CAMP	OAOOO	\$0.00	\$0.00	\$0.00	
SLENKAMP, PAUL	O-3038	PIO2	AKAKS	\$3,424.00	\$3,424.00	\$0.00	
STEELE, REGINA	C-3012	CAMP	740410	\$0.00	\$0.00	\$0.00	
TABAREZ, JOHN	C-3011	CRWB		\$0.00	\$0.00	\$0.00	
TRUJILLO, JAVIER	C-3011	CAMP		\$0.00	\$0.00	\$0.00	
VASQUEZ, JULIO	C-3012	CAMP		\$0.00	\$0.00	\$0.00	
WEIS, DUANE	O-3039	FBAN	FLFLS	\$2,854.92	\$2,854.92	\$0.00	
WERNER, STEVE	O-3043	SOFR	CACNT	\$4,480.00	\$4,032.00	\$448.00	
WHITE, HOWARD	C-3012	CRWB	5, 15.11	\$0.00	\$0.00	\$0.00	
	State Resources	From Ou	t of State Total	\$184,990.92	\$172,688.92	\$12,302.00	
P5C1F0				\$1,271,057.24	\$1,157,592.56	\$113,464.68	

I-Suite Cost Report

Accrual Detail

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Resource	Request #	Kind	Home Unit	Total Amount	Previous Amount	Change Amount
	NORTI	H BAR (C	A-SHF-001693)	\$1,291,181.24	\$1,175,844.56	\$115,336.68

Accrual Detail

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I-Suite Cost Report

	Total Amount	Previous Amount	Change Amount
Grand Total	\$1,291,181,24	\$1.175.844.56	\$115.336.68